

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department-Payment of Rs.2,400/- to M/s. Sneha Enterprises, Hyderabad towards purchase of Milk powder for various meetings in IT&C Depart., during May 2008 - Sanctioned-Orders-Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No.202

Dt. 13.06.2008  
Read the following:

Bill No.311, dated 12.05.2008 from Sneha Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,400/- (Rupees Two thousand four hundred only) to M/s Sneha Enterprises, Hyderabad towards supply of Milk powder for the use in various meetings held in the Conference Hall, Chambers of Prl.Secretary, Secretary and other Senior Officers in IT&C Department during the month of May 2008.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451-Secretariat Economic Services-MH (090)-Secretariat, SH (22)-IT&C Department, 130-Office Expenses, 132-Other Office expenses".

3. The JD & DDO, IT&C Department shall draw the amount sanctioned in Para 1 above and obtain a crossed cheque for Rs.2,400/- favouring M/s Sneha Enterprises.

4. This order issued vide G.O.Ms.94, Fin (BG.I) Dept., dt.01.04.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI  
PRL.SECRETARY TO GOVERNMENT

To  
M/s Sneha Enterprises, Hyderabad.  
JD & DDO, IT&C Dept.  
Dy.PAO, Secretariat Branch, Hyderabad,  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER